

**INVOICE NO.**

WC748270

**INVOICE DATE**

6/30/2019

**BILL CYCLE**

201906

**INVOICE DUE DATE**

7/28/2019

BRAINCHILD CREATIVE  
12 GEARY ST  
STE 607  
SAN FRANCISCO, CA 94108

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRAINCHILD CREATIVE	000036939	CA CHARTER SCHOOLS ASSOC - DIGITAL	49763

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11501289	San Francisco-Oak-San Jose	Digital TV	\$1,470.59		

**INVOICE NOTES**

Gross Advertising Total	\$1,470.59
Agency Commission	(\$220.59)
<b>Net Advertising Total</b>	<b>\$1,250.00</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

**INVOICE NO.**

WC748270

**INVOICE DATE**

6/30/2019

**BILL CYCLE**

201906

**INVOICE DUE DATE**

7/28/2019

---

**AFFIDAVIT**

---

**Product:**

Comcast Order No: WC11501289

**Market:** San Francisco-Oak-San Jose**Estimate No:** 1158**TIM Est No:** 2746139**Contract Type:** Single**Campaign No:****AE Name:** Jason Vickers**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
DA101202040	AL2977179: STAND FOR STUDENTS 15 FINAL	San Francisco Interactive/8525	PDV	1	\$1,470.59

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
PDV	San Francisco Interactive/8525	DA101202040	1	\$1,470.59

**Charge Type****Rate**

Digital TV

\$1,470.59

**Order# WC11501289 Total: \$1,470.59**



INVOICE NO.

WC748270

BILL CYCLE

201906

## BILL TO

BRAINCHILD CREATIVE  
12 GEARY ST  
STE 607  
SAN FRANCISCO, CA 94108

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRAINCHILD CREATIVE	000036939	CA CHARTER SCHOOLS ASSOC - DIGITAL	49763

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949**Note:** ask\_busops@comcast.com

BOSTON, MA 02241-5949

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

---

**Net Balance Due****\$1,250.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>